

DEPARTMENT OF THE ARMY
UNITED STATES ARMY TACOM LIFE CYCLE MANAGEMENT COMMAND
6501 E. ELEVEN MILE ROAD
WARREN, MICHIGAN 48397-5000

AMSTA-AQ-AHLB (715)

Mr. Robert Heihn
Sr. Contract Specialist
BAE Systems-Ground Systems Division
1205 Coleman Avenue
Santa Clara, California 95050

Dear Mr Heihn:

This letter constitutes a contract (W56HZV-07-C-0112) on the terms set forth herein and signifies the intention of the U.S.Army TACOM Life Cycle Management Command to execute a formal Firm Fixed Price type contract with you for the purchase hardware and services as set forth in the contract, upon the terms and conditions herein stated, which is incorporated in and made a part of.

You are directed, in accordance with the clause 52.216-23 entitled "Execution and Commencement of Work", to proceed immediately to commence performance of the work, and to pursue such work with all diligence to the end that the services may be performed within the time specified in the contract, or if no time is so specified, at the earliest practicable date. You shall, in addition, obtain such approvals in respect of commitments hereunder as may be specified in the contract.

In accordance with the clause entitled "Contract Definitization", you shall submit a proposal to the Government for the articles and services covered by this letter. Your proposal shall be supported by certified cost or pricing data. A Certificate of Current Cost or Pricing Data shall be submitted upon agreement of contract price.

Please indicate your acceptance of the foregoing by signing this letter and returning it with all supporting documentation to this office.

This letter contract is entered into pursuant to 10 U.S.C.2304(f)(2)(E) and any required justification and approval has been executed.

Sincerely,

RICHARD K. KULCZYCKI
Contracting Officer

ATTACHMENT

EXECUTED AS OF THE DATE SHOWN BELOW:

BY:-----
(Type above, name and position of Officer executing this acceptance)

DATE

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 33
	PIIN/SIIN W56HZV-07-C-0112	MOD/AMD	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC			

SECTION A - SUPPLEMENTAL INFORMATION

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1	52.201-4000 (TACOM)	TACOM-WARREN OMBUDSPERSON	JAN/2006

Information regarding the TACOM-Warren Ombudsperson is located at the website <http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>

[End of Clause]

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: NON-STANDARD COMBAT VEH PA SECURITY CLASS: Unclassified				
0001AA	<u>JORDAN M113A2MK1 PROGRAM HARDWARE</u> NOUN: MOD KITS, OVRHAUL & SPARE PTS PRON: J577K888EH PRON AMD: 01 ACRN: AA AMS CD: VXI006 CUSTOMER ORDER NO: J57VXI06EHJO FMS CASE IDENTIFIER: JO-B-VXI THE PRICE FOR THIS CLIN 0001AA REPRESENTS 25% OF THE COMBINED VALUE OF THE MODIFICATION KITS, MANDATORY REPLACEMENT/OVERHAUL PARTS PRIOR TO DEFINITIZATION (TO BE SUPPLIED IN ACCORDANCE WITH PARAGRAPHS C.4.1 THRU C.6.1 OF THIS CONTRACT.) It is understood by the parties that the total value of the Modification Kits (Para C.4), Mandatory Replacement Parts (Para C.5), and Overhaul Parts (Para C.6) will be equally divided between CLINS 0001AA and 0001AB. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES - OVERSEAS EXPORT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BJOA9N63389001A BXXVXI L BJOA00 2 <u>PROJ_CD BRK BLK_PT</u> BJOA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 UNDEFINITIZED FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u>	1	LO	\$ UNDEFINITIZED	\$ 3,558,750.00

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>MARK FOR: MILITARY ASSISTANCE PROGRAM US EMBASSY ROYAL MAINTENANCE CORPS JORDANIAN ARMY AMMAN UNIT 70207 APO AE 09892-0207</p> <p><u>JORDAN M113A2MK1 PROGRAM</u></p> <p>NOUN: MOD KITS, OVRHAUL & SPARE PTS PRON: J577K889EH PRON AMD: 01 ACRN: AA AMS CD: VXI006 CUSTOMER ORDER NO: J57VXI06EHJO FMS CASE IDENTIFIER: JO-B-VXI</p> <p>THE PRICE FOR THIS CLIN 0001AB REPRESENTS 25% OF THE COMBINED VALUE OF THE MODIFICATION KITS, MANDATORY REPLACEMENT/OVERHAUL PARTS PRIOR TO DEFINITIZATION(TO BE SUPPLIED IN ACCORDANCE WITH PARAGRAPHS C.4.1 THRU C.6.1 OF THIS CONTRACT.)</p> <p>It is understood by the parties that the total value of the Modification Kits (Para C.4), Mandatory Replacement Parts (Para C.5), and Overhaul Parts (Para C.6) will be equally divided between CLINS 0001AA and 0001AB.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PRACTICES - EXPORT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BJOA9N63389001B BXXVXI L BJOA00 2 <u>PROJ CD</u> <u>BRK BLK PT</u> BJOA00 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: MILITARY ASSISTANCE PROGRAM</p>	1	LO	\$ UNDEFINITIZED	\$ 3,558,750.00

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 5 of 33
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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	US EMBASSY ROYAL MAINTENANCE CORPS JORDANIAN ARMY AMMAN UNIT 70207 APO AE 09892-0207				
	UNEXERCISED OPTION QUANTITY	1	LO	\$ UNDEFINITIZED	\$ 2,190,000.00
	NOUN: UPGRADE PACKAGE - 20 VEHICLES				
	OPTION QUANTITY, PURSUANT TO CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY-- SEPARATELY PRICED LINE ITEM (Mar 1989)				
	The Quantity stated for the option CLIN DOES NOT form a part of the basic contractual quantity. It may, however, be added to the contract by exercise of the option clause at the discretion of the Government.				
	(End of narrative B001)				
	In accordance with Exhibit C.				
	(End of narrative B002)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PRACTICE - OVERSEAS EXPORT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED					
FOB POINT: Origin					
SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS					

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REQUISITION.				
0002	SECURITY CLASS: Unclassified				
0002AA	<p>PHASE III - CONTRACTOR TECHNICAL ASSIST</p> <p>NOUN: OTH TECH ASSIST CONTR PRON: J577K894EH PRON AMD: 02 ACRN: AB AMS CD: VXI008 CUSTOMER ORDER NO: J57VXI08EHJO FMS CASE IDENTIFIER: JO-B-VXI</p> <p>In accordance with paragraph C.2.3 of this contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2008</p> <p>\$ 1,237,500.00</p>				\$ 1,237,500.00
				NTE \$2,475,000.00	

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 REMANUFACTURING TECHNICAL ASSISTANCE (RTA)

The Contractor will execute a continuation of the existing RTA program in order to support the Jordanian Armed Forces (JAF) in the continuing modernization of its M113A1 vehicles. The Contractor shall provide remanufacturing technical assistance, modification kits, and overhaul parts training for the overhaul/conversion of the Jordanian M113A1 vehicles to the M113A2MK1 configuration. All vehicles will be upgraded at the King Hussein Main Workshop (KHMW) in Jordan. The Contractor will provide technical assistance and the JAF will overhaul/convert the M113A1 vehicles to the M113A2MK1 configuration. The Contractor will supply conversion modification kits, mandatory replacement parts and overhaul parts to convert the M113A1 vehicles. The major tasks included in this scope of work are:

- Program Management - C.2
- Configuration Management - C.3
- Modification Kits - C.4
- Mandatory Replacement Parts - C.5
- Overhaul Parts - C.6
- RESERVED - C.7
- Consolidation of Materials for Shipment - C.8
- Documentation - C.9
- KHMW Provided Equipment - C.10

C.2 PROGRAM MANAGEMENT

C.2.1 The Contractor shall provide the efforts necessary to conduct planning and to apply and manage its resources to ensure that the RTA objectives and scheduled milestones are completed successfully. The Contractor shall update the Program Plan submitted under Contract W56HZV-04-C-0356 for use under this contract. The plan will identify and integrate all tasks and task schedules. The Contractor shall establish and maintain the schedules and administrative controls to measure and report performance for all functions.

C.2.2 Quarterly Program Status Report The Contractor will prepare and submit to the Contracting Officer a Quarterly Program Status Report commencing three (3) months after contract award. The report will contain a narrative summation of the activities and accomplishments during the reporting period and the planned activities for the next reporting period. Each report will detail any problems encountered during the performance of the contract and will provide recommended solutions. The report will be in Contractors format.

C.2.3 The Contractor will provide the services of three (3) personnel during the period of performance of this contract. The three personnel will include a Program Manager, a Production Engineer-Weld and a Production Engineer- Assembly. The Production Engineer-Weld and Production Engineer- Assembly will be located in Jordan during the period of this contract. The Program Manager may be located in the US or Jordan. Duties and responsibilities of these personnel will include but not be limited to:

- a. Assist KHMW personnel to manage all aspects of the Jordanian M113A2MK1 Program in Jordan.
- b. Oversee all material shipments received into the KHMW warehouse.
- c. Assist KHMW in inventory control.
- d. Provide Quarterly Program Status Report to the US Government.
- e. Provide general technical support to KHMW.
- f. Support the continuous update of the Work Instructions that define actual work process.
- g. Provide rapid response and Corrective Action Plan in the event of a Supply Discrepancy Report (SDR).

C.3 CONFIGURATION MANAGEMENT

C.3 The Contractor shall perform configuration management in order to ensure control over the configuration of the deliverable end items.

C.4 MODIFICATION KITS

C.4.1 The Contractor shall provide to the KHMW for the JAF M113A2MK1 configuration, 130 vehicle sets of each of the Modification Kits and other materials described in Paragraphs C.4.2 through C.4.9 below. All components will be new/unused and of the correct configuration. Modification Kit quantities are based upon the assumption that the donor vehicles are complete and serviceable with regard to major installations, e.g., transmission, transfer gear case, steering differential, ramp, hatches, cupola and grille.

C.4.2 Diesel Engine: The Contractor shall provide the following for the JAF M113MK1 configuration:

- a. 130 each, Engine, Diesel, M113A2MK1; P/N 4211483-1
- b. 130 each, Kit, Power Plant, P/N 4257400

C.4.3 Transmission Conversion: The Contractor shall provide the following for the JAF M113MK1 configuration:

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- a. 130 each, Transmission Conversion Kit, P/N 4222651
- b. 130 each, Transmission Overhaul Kit, P/N 4257402

C.4.4 Cooling System: The Contractor shall provide the following for the JAF M113MK1 configuration:

- a. 130 each, Cooling Kit, M113A2MK1 Jordan, P/N 4222642-J
- b. 130 each, Radiator, P/N 11669369
- c. 130 each, Fan, Vane Axial, P//N 12269363
- d. 130 each, Muffler, Exhaust, P/N 4221340

C.4.5 Electrical System: The Contractor shall provide the following for the JAF M113MK1 configuration:

- a. 130 each, 200 Amp Alternator Conversion Kit, P/N 4232856-J
- b. 130 each, Regulator, P/N 12358708
- c. 130 each, Alternator, P/N 12358709

C.4.6 Suspension System: The Contractor shall provide the following for the JAF M113MK1 configuration:

- a. 130 each, Suspension Kit Jordan, P/N 4257408
- b. 780 each, Shock Absorber, P/N 11669371
- c. 650 each, Torsion Bar, P/N 12313288-1
- d. 650 each, Torsion Bar, P/N 12313288-2

C.4.6.1 The Contractor is not responsible for replacing T130 track or roadwheels

C.4.7 Final Drives: The Contractor shall provide 260 each, Final Drive Assembly, P/N 12253630 for the JAF M113MK1 configuration.

C.4.8 U-Joint Kit: The Contractor shall provide 130 each, U-Joint Modification Kit, P/N 4225956 for the JAF M113MK1 configuration.

C.4.9 Differential Conversion Kit: The Contractor shall provide 130 each, Differential Conversion Kit, P/N 4222650-2J for the JAF M113MK1 configuration.

C.5 MANDATORY REPLACEMENT PARTS

C.5.1 The Contractor shall provide the Mandatory Replacement Parts per Exhibit A for the common M113A1 and M113A2MK1 components.

C.6 OVERHAUL PARTS

C.6.1 The Contractor shall provide the Overhaul Parts per Exhibit B for the common M113A1 and M113A2MK1 components.

C.7 RESERVED

C.8 CONSOLIDATION OF MATERIALS FOR SHIPMENT

C.8.1 The Contractor shall be responsible for consolidating all materials deliverable under this contract. This effort includes coordination with all its subcontractors to ensure that materials are directed to four (4) consolidation locations. The US Government is responsible for material pick-up at each consolidation location and shipment to Jordan via DTC-9. The designated consolidation locations are:

NAPCO International, Hopkins MN
 Detroit Diesel, Emporia, KS
 FNSS, Ankara, Turkey
 International Parts Supply Corporation, Minneapolis, MN

C.9 WORK INSTRUCTIONS

C.9.1 Work Instructions and Final Inspection Record (FIR) for M113A2MK1 Overhaul/Conversion used under Contract W56HZV-04-C-0356 shall be utilized under this contract.

C.10 KHMW PROVIDED EQUIPMENT

C.10.1 KHMW will provide the following equipment to be used in the M113A2MK1 overhaul/conversion process:

- a. Hull carts or other method for moving hulls during in-process activities
- b. Work benches

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- c. Material handling shelves, boxes and bins
- d. Miscellaneous shop aid fixtures and templates that were identified under Contract W56HZV-04-C-0356

C.10.2 All facilities, equipment and materials provided by KHMW during the contract period of performance shall be in an operational condition and usable for their intended purpose.

C.10.3 Work areas shall be compatible with described scope of work for vehicle disassembly, welding, hand machining, paint removal, steam cleaning, painting, (vehicle and components), component overhaul (including transmission, transfer gear case, steering differential, suspension components), assembly and test. The work area shall have overhead cranes and forklifts capable of lifting M113 vehicles and components.

C.10.4 KHMW shall provide the following items/materials during the period of performance of this contract:

- a. All consumable materials for the steam cleaning and paint removal/application processes
- b. Common hand tools and safety equipment for the KHMW mechanics, welders, machinists, painters, steam cleaner operators and grit blaster operators
- c. Paint, fuel, oil, lubricant oil and grease, coolant and batteries
- d. Seat cushions for driver, commander, crew chief and four (4) crew seats
- e. Operator Instructions and Safety Labels for access panels between driver and crew to engine area
- f. BII that is common to A1
- g. Radios, radio racks, antenna mounts and antennas
- h. Intercom system (boxes, amplifiers, harnesses and CVC helmets)
- i. Drivers infrared viewer and power supply
- j. Exterior stowage racks on vehicle sides repair (labor and material)
- k. Crew compartment R/S stowage rack repair (labor and materials)
- l. Argon gas for GMAW welding to meet Compressed Gas Association Grade C requirement for aluminum welding at 99.9% purity
- m. GMAW welding wire
- n. T130 track
- o. Roadwheels
- p. CO2 fire extinguishers (fixed and portable) and extinguishers will be recharged at KHMW using KHMW equipment and materials

C.10.5 If the Contractor requires additional items or equipment in the performance of this contract, the Contractor will provide written notification to the US Government of the additional requirements. The notification shall define the items or equipment as precisely as possible to include Part Number, Manufacturers Code, Size, Color, Name Brand, National Stock Number, full justification for the request, an impact statement describing the effects if KHMW does not approve such request, when the item or equipment is required and the location or site that the item or equipment should be delivered.

*** END OF NARRATIVE C 0001 ***

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SECTION D - PACKAGING AND MARKING

	Regulatory Cite	Title	Date
D-1	52.247-4016 (TACOM)	HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS	AUG/2005

Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment.

Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organization's compliance program. In addition, wood used as dunnage for blocking and bracing shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

[End of Clause]

D-2 PRESERVATION, PACKAGING AND PACKING

The contractor shall preserve, package, and pack all items required to be delivered under this contract using best commercial practices, to ensure their arrival at the overseas destination without loss, damage, or deterioration.

*** END OF NARRATIVE D 0001 ***

D-3 ITEM IDENTIFICATION AND VALUATION (DFAR 252.211-7003) --- TO BE DETERMINED

*** END OF NARRATIVE D 0002 ***

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SECTION E - INSPECTION AND ACCEPTANCE

	Regulatory Cite	Title	Date
E-1	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
E-2	52.246-4	INSPECTION OF SERVICES - FIXED-PRICE	AUG/1996
E-3	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-4	52.211-4029 (TACOM)	INTERCHANGEABILITY OF COMPONENTS	MAY/1994

- (a) DESIGN CHANGES TO ITEMS NOT UNDER GOV'T DESIGN CONTROL. Once the Government accepts the first production test item, or accepts the first end item you deliver, (whichever comes first) you must not make design changes to any item or part that is not under Government design control.
- (b) WHEN THE POLICY CAN BE WAIVED. The Procuring Contracting Officer (PCO) will consider waiving this policy at your request. If your request reaches the CO after the first production item test has been performed, then we may conduct another first production test at your expense.
- (c) PRODUCTION OR DELIVERY DELAYS. Any production or delivery delays caused by this retesting will not be the basis for:
- an "excusable delay" as defined in the DEFAULT clause of this contract.
 - be the basis for an increase in contract price or delivery schedule extension.

[End of clause]

E-5	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005
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The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION/ACCEPTANCE POINTS:

NAPCO International, Inc. (CAGE 95201)
1101 Excelsior Boulevard
Hopkins, MN 55343

Detroit Diesel Remanufacturing (CAGE 0SEN6)
840 Overlander Road
Emporia, KS 66801

FNSS Defense Systems
PK. 37
Golbasi 06830
Ankara, Turkey

International Parts Supply Corp. (CAGE 0MVG5)
7220 Ohms Lane
Minneapolis, MN 55439-2146

E-6 PAINT REQUIREMENTS

Exterior Color Option - The Contractor is allowed the option of substituting color 3346, 686 Tan in lieu of color 34094, 383 Green.

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CARC Enamel Option: The Contractor is allowed the option of using TT-E-529 Enamel with TT-P-1757 Primer in lieu of MIL-C-53039-CARC with MIL-P-53030.

*** END OF NARRATIVE E 0001 ***

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SECTION F - DELIVERIES OR PERFORMANCE

	Regulatory Cite	Title	Date
F-1	52.242-15	STOP-WORK ORDER	AUG/1989
F-2	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-3	52.247-29	F.O.B. ORIGIN	FEB/2006
F-4	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS--SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS	APR/1984
F-5	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS	APR/1984
F-6	52.247-59	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
F-7	52.211-16	VARIATION IN QUANTITY	APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

 ZERO percent increase; and
 ZERO percent decrease.

(c) This increase or decrease shall apply to THE TOTAL CONTRACTUAL QUANTITY.

[End of Clause]

F-8	52.247-65	F.O.B. ORIGIN--PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS	JAN/1991
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(a) When authorized by the Contracting Officer, f.o.b. origin freight shipments which do not have a security classification shall move on prepaid commercial bills of lading or other shipping documents to domestic destinations, including air and water terminals. Weight of individual shipments shall be governed by carrier restrictions but shall not exceed 150 pounds by any form of commercial air or 1,000 pounds by other commercial carriers. The Government will reimburse the Contractor for reasonable freight charges.

(b) The Contractor shall annotate the commercial bill of lading as required by the clause of this contract entitled Commercial Bill of Lading Notations.

(c) The Contractor shall consolidate prepaid shipments in accordance with procedures established by the cognizant transportation office. The Contractor is authorized to combine Government prepaid shipments with the Contractor's commercial shipments for delivery to one or more consignees and the Government will reimburse its pro rata share of the total freight costs. The Contractor shall provide a copy of the commercial bill of lading promptly to each consignee. Quantities shall not be divided into mailable lots for the purpose of avoiding movement by other modes of transportation.

(d) Transportation charges will be billed as a separate item on the invoice for each shipment made. A copy of the pertinent bill of lading, shipment receipt, or freight bill shall accompany the invoice unless otherwise specified in the contract.

(e) Loss and damage claims will be processed by the Government.

[End of Clause]

F-9	52.225-4000 (TACOM)	VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES	APR/2000
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At least 10 days prior to the first shipment of supplies under this contract, the Contractor shall submit an email request to the cognizant Transportation Office via the Administrative Contracting Officer (ACO) for verification of the FMS "ship-to" address(es) contained in this contract.

[End of Clause]

F-10	52.247-4005 (TACOM)	SHIPMENT OF SUPPLIES AND DETENTION OF CARRIERS EQUIPMENT	AUG/2003
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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

(a) Unless otherwise directed, shipment items under this contract in following order of priority:

- (1) Government/Commercial Bill(s) of Lading or US Postal Services;
- (2) Prepaid Commercial Bill(s) of Lading with transportation charges entered as a separate item on the invoice; or
- (3) As otherwise instructed when the contract prohibits use of Government funds for transportation costs.

(b) The Contractor will request:

- (1) Government Bills of Lading and
- (2) Routing and other instructions, including Defense Transportation Regulation (DTR), DOD Regulation 4500.9-R-Part 2 Cargo Movement, as to the methods of shipment to be followed by the Contractor, or

(c) The Contractor and subcontractor(s) must allow prompt and convenient access of carrier's equipment to loading docks or platforms where the contract items supplies will be loaded. Any charges for detention of carrier's equipment shall be for the account of the Contractor, except when the detention is required or caused by the Government.

[End of Clause]

F-11 52.247-4008 CONTRACTOR-MAILED SPARE PARTS AND EQUIPMENT TO APO/FPO ADDRESSES FEB/1991
(TACOM)

(a) The Contractor is hereby notified that conditions sometimes make it necessary for the U.S. Department of Defense to ask the U.S. Postal Service to temporarily stop accepting personal parcels addressed to APO/FPO addresses in specific countries. Under such circumstances, the Contractor still is authorized to continue mailing the spare parts and equipment being purchased under this contract, even if the APO/FPO address(es) are to countries covered by such a restriction, providing the following requirements are met:

- (1) All United States Postal Service requirements regarding mailability and preparation are met.
- (2) The parcels have complete and correct address(es).
- (3) The words OFFICIAL BUSINESS are printed, typed, or handwritten below the return address.
- (4) Each piece of mail is endorsed with the class of service for which postage is being paid.

(b) The Contractor shall not use alternate couriers to ship spare parts and equipment to areas affected by a temporary stoppage of U.S. Postal Service acceptance of personal parcels, unless such action has been approved in writing by the Contracting Officer.

F-12 52.247-4011 FOB POINT SEP/1978
(TACOM)

Delivery on F.O.B. origin offers will be F.O.B. Carrier's equipment, wharf, or freight station, at the Government's option, at or near:

Subcontractor's Plant: Hopkins, Minnesota, USA
 Emporia, Kansas, USA
 Ankara, TURKEY
 Minneapolis, Minnesota, USA

[End of Clause]

F-14 The Contractor is authorized early deliveries and partial deliveries at no additional cost to the Government.

*** END OF NARRATIVE F 0001 ***

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR	OBLG		ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING		OBLIGATED AMOUNT
		ACRN	STAT			STATION		
0001AA	J577K888EH VXI006 J57VXI06EHJO	AA	1	9711 X8242J001X6D1000VXI 006252GJOS20113	7LTJPC	W56HZV	\$	3,558,750.00
0001AB	J577K889EH VXI006 J57VXI06EHJO	AA	1	9711 X8242J001X6D1000VXI 006252GJOS20113	7LTJPC	W56HZV	\$	3,558,750.00
0002AA	J577K894EH VXI008 J57VXI08EHJO	AB	1	9711 X8242J001X6D1000VXI 008252GJOS20113	7LTJOY	W56HZV	\$	1,237,500.00
TOTAL							\$	8,355,000.00

SERVICE NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED	
						AMOUNT
Army	AA		9711 X8242J001X6D1000VXI 006252GJOS20113	W56HZV	\$	7,117,500.00
Army	AB		9711 X8242J001X6D1000VXI 008252GJOS20113	W56HZV	\$	1,237,500.00
TOTAL					\$	8,355,000.00

ACRN	EDI ACCOUNTING CLASSIFICATION					
AA	97110X0X8242J001	S20113	X6D1000VXI00600000252G	7LTJPCS20113	W56HZV	
AB	97110X0X8242J001	S20113	X6D1000VXI00800000252G	7LTJOYS20113	W56HZV	
	<u>Regulatory Cite</u>	<u>Title</u>			<u>Date</u>	
G-1	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS			JAN/2004	
G-2	252.204-7006	BILLING INSTRUCTIONS			OCT/2005	

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.
- [End of Clause]

G-3	52.204-4011 (TACOM)	PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS)	OCT/2005
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In accordance with DFARS PGI 204.7108, the contract shall be paid in accordance with DFARS PGI 204.7108(d)(5), line item specific by cancellation date.

[End of Clause]

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

	Regulatory Cite	Title	Date
H-1	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
H-2	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
H-3	252.225-7006	QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	APR/2005
H-4	252.225-7021	TRADE AGREEMENTS	FEB/2006
H-5	252.225-7028	EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS	APR/2003
H-6	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES	APR/2003
H-7	252.225-7043	ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (See DFARS 225.7401(b) for paragraph C fill-in.)	MAR/2006
H-8	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	SEP/2004
H-9	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
H-10	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
H-11	52.217-7	OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM	MAR/1989
<p>The Government may require the delivery of the numbered line item(s), identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 120 days. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.</p> <p>[End of Clause]</p>			
H-12	252.217-7000	EXERCISE OF OPTION TO FULFILL FOREIGN MILITARY SALES COMMITMENTS	DEC/1991
<p>(a) The Government may exercise the option(s) of this contract to fulfill foreign military sales commitments.</p> <p>(b) The foreign military sales commitments are for: name of country: Jordan; CLIN: 0001AC.</p> <p>[End of Clause]</p>			
H-13	252.225-7027	RESTRICTION ON CONTINGENT FEES FOR FOREIGN MILITARY SALES	APR/2003
<p>a) Except as provided in paragraph (b) of this clause, contingent fees, as defined in the Covenant Against Contingent Fees clause of this contract, are generally an allowable cost, provided the fees are paid to--</p> <p>(1) A bona fide employee of the Contractor; or</p> <p>(2) A bona fide established commercial or selling agency maintained by the Contractor for the purpose of securing business.</p> <p>(b) For foreign military sales, unless the contingent fees have been identified and payment approved in writing by the foreign customer before contract award, the following contingent fees are unallowable under this contract:</p> <p>(1) For sales to the Government(s) of <u>JORDAN</u>, contingent fees in any amount.</p> <p>(2) For sales to Governments not listed in paragraph (b)(1) of this clause, contingent fees exceeding \$50,000 per foreign military sale case.</p> <p>[End of Clause]</p>			
H-14	52.204-4005	REQUIRED USE OF ELECTRONIC CONTRACTING	SEP/2004
<p>(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website http://farsite.hill.af.mil/</p> <p>(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the</p>			

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Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: <http://www.ccr.gov/> . (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: <http://contracting.tacom.army.mil/awd.htm>
Rock Island: <https://aais.ria.army.mil/AAIS/AWDINFO/index.htm>
Picatinny: <http://procnet.pica.army.mil/dbi/DynCBD/award.cfm>
Red River Army Depot: <http://www.redriver.army.mil/contractingframes/RecentAwards.DPD.cfm>
Anniston Army Depot: <http://www.anadprocnet.army.mil/>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/dpap/ebiz/VANs.htm> . If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for detailed information about submitting your offer electronically: <http://contracting.tacom.army.mil/ebidnotice.htm>

(f) Additional information can be obtained by sending a message to: acqcenweb@tacom.army.mil or by calling (586) 574-7059.

[End of Clause]

H-15 52.246-4026 LOCAL ADDRESSES FOR DD FORM 250 AND WAWF RECEIVING REPORTS SEP/2006
(TACOM)

(a) The Contractor may use either the Material Inspection and Receiving Report (DD 250) or Wide Area Workflow (WAWF) to process receiving reports for inspection, acceptance, and payment. Use only one method per contract; not both.

(b) If you are using the Material Inspection and Receiving Report (DD 250), use one of the following methods to send each DD 250 pertaining to this contract to us:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address: DD250@tacom.army.mil

(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number:

(586) 574-7788 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract. These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F. The DD250 form may be found, in three different formats, on the World Wide Web at <http://www.dtic.mil/whs/directives/infomgt/forms/forminfo/forminfo2126.html>

(c) If you are using Wide Area Workflow (WAWF) instead of DD 250s, we may require copies of the WAWF Receiving Report, Bills of Lading, or other documentation to resolve delinquencies, payment issues, or other administrative issues. If this documentation is requested, use the same email address or fax number shown in paragraph (b) above to submit the information. No copies of the WAWF Receiving Report are required unless specifically requested by the PCO, buyer, or other appropriate government official.

[End of Clause]

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H.13 REGULATORY CONFLICTS

H.13.1 When Laws, regulations, or practices for work to be performed in Jordan, prevent a proposed course of implementation, the Contractor shall identify the area of conflict and present its proposed solution. All policies and procedures generated will be submitted to the Procuring Contracting Officer (PCO) for review and comments. The Contractor shall also adhere to the laws, regulations, and practices of Jordan for all activity within Jordan.

H.14 PRIORITY RATING

H.14.1 A priority rating of DO-A4 is assigned to this Contract and it is certified for National Defense use under DMS Regulation Number 1. The Contractor shall take all necessary action to extend this rating to its suppliers or subcontractors where required by such regulation.

H.15 NOTIFICATION OF INCONSISTENCIES

H.15.1 Should the Contractor discover or suspect any inconsistencies among Contract provisions, requirements, specifications, or other documents, it shall notify the Procuring Contracting Officer (PCO) in writing within seven (7) days thereof.

H.16 ADVERSE CONDITIONS

H.16.1 In the event the U.S. Government determines that, due to war, armed conflict, insurrection, civil or military strife, or other adverse conditions, the safety, health, or welfare of the U.S. Government and Contractor personnel is threatened, the Government shall be responsible for any additional costs incurred to retain such personnel or secure replacement thereof, as applicable, subject to bilateral agreement by the parties and funding by the Jordan to cover such costs. In lieu of retention or replacement, the U.S. Government may elect to terminate the services being provided by those personnel. Whether to retain, replace, or terminate services of such personnel under the foregoing circumstances shall be within the sole discretion of the U.S. Government. In the event the Contractor suspends performance of the Contract on its own initiative without the approval of the U.S. Government, the Government shall consider whether the Contractor's action under the circumstances qualifies as an excusable delay.

H.17 LAWS GOVERNING CONTRACTS (JAN 84)--TACOM

H.17.1 In any dispute arising out of this contract, the decision of which requires consideration of questions of law, the rights and obligations of the parties shall be interpreted and determined in accordance with the substantive laws of the United States of America.

H.18 EMPLOYEE ASSISTANCE

H.18.1 If any BAE Systems or subcontractor personnel experience any difficulties relating to the customs, laws, or regulations of Jordan, or due to particular conditions of the environment, the U.S. Government will assist Jordan in resolving such difficulties and problems with the Jordanian Government.

H.19 Quantity Reduction

H.19.1 The United States Government can reduce the quantity of this procurement action of 130 modification kits, only if the customer (Jordan) agrees to it.

H.20 Tax Exemption Clause

H.20.1 The costs of Letter of Offer and Acceptance are predicated on the assumption that the purchaser (Government of Jordan) will not assess, or permit the assessment of any taxes, tariffs, levies or charges by the government of Jordan or any of its political subdivision, national or legal, of any kind whatsoever, including but not limited to, any type of property tax or charge, income tax or charge, intangible taxes or charges, automobile taxes or charges, consumption tax or charge, excise tax or charge, an ad valorem tax or charge, duties or imports, as a result of U.S. Government and contractor personnel entering and being present in the country and in the performance of duty. Said exemption shall include but not limited to material equipment, supplies, household goods, automobiles, and any other type of personal property imported into the country. In the event any of the above are assessed and paid by the contractor, the purchaser agrees to hold the person harmless by reimbursing the contractor or in appropriate cases, the Government of the United States in an amount equal to said payments upon the written request of either the United States or the contractor.

H.21 Personnel Protection:

H.21.1 All U.S. personnel and their dependents present in the territory of Jordan for the purpose of implementing this Letter of Offer and Acceptance shall be covered under all existing personnel security agreement between the United States and Jordan.

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H.22 Agent's Fee and Commission

H.22.1 For firm fixed price contracts with economic price adjustment: The contractor certifies that the contract price (including any subcontracts awarded hereunder) does not include any direct or indirect costs of sales commissions or fees for contractor sales representative for the solicitation or promotion or otherwise to secure the conclusion of the sale of any of the supplies or services called for by this contract to the Government of Jordan.

H.22.2 For all other types of contracts: Notwithstanding any other provision of this contract, any direct or indirect cost or sales commissions or fees for contractor (or subcontractor) sales representatives for the solicitation or promotion or otherwise to secure the conclusion of the sale of any of the supplies or services called for by this contract to the Government of Jordan shall be considered as an unallowable item of cost under this contract.

H.23 Use of Exchange and Commissary Privileges

H.23.1 The contractor and its personnel who are United States citizens, will be authorized use of exchange, commissary and APO privileges in Jordan and Turkey to the extent that such services are available and subject to all published directives and regulations issued by the unit(s) providing such services.

H.23.2 Apart from being a United States citizen, contractor's personnel authorized use of exchange, commissary and APO privileges must dedicate 100% of work under this contract.

H.23.3 The exchange, commissary and APO services shall be used as directed by the issuing units. Service shall not be used for items destined for resale and individuals will not act as agents an agent persons organizations not authorized to use the exchange, commissary and APO services. In the event a contractor personnel fails to comply with the established regulations, as determined by the issuing units, use of exchange, commissary and APO services by this individual will be revoked by the USG.

H.24 MILITARY POSTAL SERVICES (MPS/APO)

H.24.1 The Contractor and subcontractor personnel who are U.S. citizens will be authorized use of Military Postal Services (MPS/APO) in Jordan and Turkey to the extent that such services are available and subject to all published directives and regulations issued by the postal unit(s) providing such services.

H.24.2 The contractor and subcontractors shall ensure that their personnel comply with the USG and MPS/APO postal directives as issued and they do not utilize the postal service to import into or export from Jordan and Turkey any material prohibited by MPS/APO regulations or directives or customs and laws of Jordan and Turkey.

*** END OF NARRATIVE H 0001 ***

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SECTION I - CONTRACT CLAUSES

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://farsite.hill.af.mil/>

[End of Clause]

	Regulatory Cite	Title	Date
I-1	52.202-1	DEFINITIONS	JUL/2004
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	SEP/2006
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-6	52.203-8	CANCELLATION, RESCISSION AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	SEP/2005
I-9	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-10	52.208-9	CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY OR SERVICES	JUL/2004
I-11	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	SEP/2006
I-12	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-13	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-14	52.215-2	AUDIT AND RECORDS - NEGOTIATIONS	JUN/1999
I-15	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-16	52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA	OCT/1997
I-17	52.215-12	SUBCONTRACTOR COST OR PRICING DATA	OCT/1997
I-18	52.215-14	INTEGRITY OF UNIT PRICES (ALTERNATE I, (OCT 1997))	OCT/1997
I-19	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	OCT/2004
I-20	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	JUL/2005
I-21	52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT/1997
I-22	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY/2004
I-23	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN	JUL/2005
I-24	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN	JAN/1999
I-25	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-26	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	JAN/2006
I-27	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
I-28	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-29	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-30	52.222-29	NOTIFICATION OF VISA DENIAL	JUN/2003
I-31	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	SEP/2006
I-32	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-33	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	SEP/2006
I-34	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA	JAN/1997
I-35	52.223-6	DRUG FREE WORKPLACE	MAY/2001
I-36	52.225-8	DUTY-FREE ENTRY	FEB/2000
I-37	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	FEB/2006
I-38	52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT	FEB/2000
I-39	52.227-1	AUTHORIZATION AND CONSENT	JUL/1995
I-40	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-41	52.227-3	PATENT INDEMNITY	APR/1984
I-42	52.229-4	FEDERAL, STATE, AND LOCAL TAXES (NONCOMPETITIVE CONTRACT)	APR/2003
I-43	52.230-2	COST ACCOUNTING STANDARDS	APR/1998
I-44	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	APR/2005
I-45	52.232-1	PAYMENTS	APR/1984
I-46	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-47	52.232-9	LIMITATION ON WITHHOLDING OF PAYMENTS	APR/1984
I-48	52.232-11	EXTRAS	APR/1984
I-49	52.232-17	INTEREST	JUN/1996
I-50	52.232-25	PROMPT PAYMENT	OCT/2003

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	Regulatory Cite	Title	Date
I-51	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-52	52.233-1	DISPUTES	JUL/2002
I-53	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-54	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT/2004
I-55	52.242-10	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
I-56	52.242-13	BANKRUPTCY	JUL/1995
I-57	52.243-1	CHANGES--FIXED-PRICE	AUG/1987
I-58	52.243-7	NOTIFICATION OF CHANGES	APR/1984
I-59	52.244-2	SUBCONTRACTS	AUG/1998
I-60	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-61	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-62	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS	FEB/2006
I-63	52.247-63	PREFERENCE FOR U.S.-FLAG AIR CARRIERS	JUN/2003
I-64	52.247-68	REPORT OF SHIPMENT (REPSHIP)	FEB/2006
I-65	52.248-1	VALUE ENGINEERING	FEB/2000
I-66	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	MAY/2004
I-67	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-68	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-69	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT-RELATED FELONIES	DEC/2004
I-70	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-71	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY per DoD interim rule, Federal Register 27 Mar 98	MAR/1998
I-72	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	NOV/2005
I-73	252.215-7000	PRICING ADJUSTMENTS	DEC/1991
I-74	252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	OCT/1998
I-75	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)	APR/1996
I-76	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	JUN/2004
I-77	252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS (Alternate I dated April 2003)	JUN/2005
I-78	252.225-7015	RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS	JUN/2005
I-79	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	MAR/2006
I-80	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/2005
I-81	252.225-7041	CORRESPONDENCE IN ENGLISH	JUN/1997
I-82	252.225-7042	AUTHORIZATION TO PERFORM	APR/2003
I-83	252.232-7008	ASSIGNMENT OF CLAIMS (OVERSEAS)	JUN/1997
I-84	252.232-7010	LEVIES ON CONTRACT PAYMENTS	SEP/2005
I-85	252.233-7001	CHOICES OF LAW (OVERSEAS)	JUN/1997
I-86	252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS	DEC/1991
I-87	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-88	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-89	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DoD CONTRACTS)	NOV/2005
I-90	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	MAY/2002
I-91	52.216-23	EXECUTION AND COMMENCEMENT OF WORK	APR/1984

The Contractor shall indicate acceptance of this letter contract by signing three copies of the contract and returning them to the Contracting Officer not later than February 28, 2007. Upon acceptance by both parties, the Contractor shall proceed with performance of the work, including purchase of necessary materials.

[End of Clause]

- | | | | |
|------|-----------|------------------------------------|----------|
| I-92 | 52.216-24 | LIMITATION OF GOVERNMENT LIABILITY | APR/1984 |
|------|-----------|------------------------------------|----------|
- (a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$8,355,000 dollars.
- (b) The maximum amount for which the Government shall be liable if this contract is terminated is \$8,355,000 dollars.

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I-93

52.216-25

CONTRACT DEFINITIZATION

OCT/1997

(a) A Firm Fixed Price definitive contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the letter contract, (2) all clauses required by law on the date of execution of the definitive contract, and (3) any other mutually agreeable clauses, terms and conditions. The Contractor agrees to submit a Firm Fixed Price proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract is:

Target Award Date of Letter Contract: 28 Feb 2007

Begin ALPHA Effort: 1 Mar 2007

Contractor Submission of Cost/Pricing Data: 3 Apr 2007

Complete ALPHA Effort: 11 Jun 2007

Estimated Date of Definitized Contract: 29 Jul 2007

(c) If agreement on a definitive contract to supersede this letter contract is not reached by the target date in paragraph (b) above, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the DISPUTES clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the LIMITATION OF GOVERNMENT LIABILITY clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by --

(i) All clauses required by the FAR on the date of execution of this letter contract for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with subparagraph (c)(1) above, all clauses, terms, and conditions included in this letter contract shall continue in effect, except those that by their nature apply only to a letter contract.

(End of Clause)

I-94

52.223-7

NOTICE OF RADIOACTIVE MATERIALS

JAN/1997

(a) The Contractor shall notify the Contracting Officer or designee, in writing 60 days prior to the delivery of, or prior to completion of any servicing required by this contract of, items containing either (1) radioactive material requiring specific licensing under the regulations issued pursuant to the Atomic Energy Act of 1954, as amended, as set forth in Title 10 of the Code of Federal Regulations, in effect on the date of this contract, or (2) other radioactive material not requiring specific licensing in which the specific activity is greater than 0.002 microcuries per gram or the activity per item equals or exceeds 0.01 microcuries. Such notice shall specify the part or parts of the items which contain radioactive materials, a description of the materials, the name and activity of the isotope, the manufacturer of the materials, and any other information known to the Contractor which will put users of the items on notice as to the hazards involved (OMB No. 9000-0107).

(b) If there has been no change affecting the quantity of activity, or the characteristics and composition of the radioactive material from deliveries under this contract or prior contracts the Contractor may request that the Contracting Officer or designee waive the notice requirement in paragraph (a) of this clause. Any such request shall-

(1) Be submitted in writing;

(2) State that the quantity of activity, characteristics, and composition of the radioactive material have not changed; and

(3) Cite the contract number on which the prior notification was submitted and the contracting office to which it was submitted.

(c) All items, parts, or subassemblies which contain radioactive materials in which the specific activity is greater than 0.002 microcuries per gram or activity per item equals or exceeds 0.01 microcuries, and all containers in which such items, parts or

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subassemblies are delivered to the Government shall be clearly marked and labeled as required by the latest revision of MIL-STD 129 in effect on the date of the contract.

(d) This clause, including this paragraph (d), shall be inserted in all subcontracts for radioactive materials meeting the criteria in paragraph (a) of this clause.

[End of Clause]

I-95 252.217-7027 CONTRACT DEFINITIZATION OCT/1998

(a) A firm-fixed price contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a fixed-price proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract action is as follows:

Target Award Date of Letter Contract:	28 February 2007
Begin ALPHA Effort:	1 March 2007
Contractor Submission of Cost/Pricing Data:	3 April 2007
Completion of ALPHA Effort:	11 June 2007
Contractor Submission of Proposal:	15 June 2007
Estimated Target Date for Definitization:	29 July 2007

(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by-

- (i) All clauses required by the FAR on the date of execution of this undefinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);
- (ii) All clauses required by law as of the date of the Contracting Officer's determination; and
- (iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated firm-fixed price in no event to exceed \$16,710,000.

[End of Clause]

I-96 52.204-7 CENTRAL CONTRACTOR REGISTRATION JUL/2006

(a) Definitions. As used in this clause--

"Central Contractor Registration (CCR) database" means the primary Government repository for contractor information required for the conduct of business with the Government.

"Commercial and Government Entity (CAGE) code" means-

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(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an "NCAGE code."

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

"Registered in the CCR database" means that-

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database;

(2) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record ``Active''. The Contractor will be required to provide consent for TIN validation to the Government as a part of the CCR registration process.

(b)

(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation DUNS or DUNS+4 followed by the DUNS or DUNS+4 number that identifies the offerors name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com/> ; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

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(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Governments reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(1)

(i) If a Contractor has legally changed its business name, doing business as name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business days written notification of its intention to:

- (A) Change the name in the CCR database;
- (B) Comply with the requirements of Subpart 42.12 of the FAR;
- (C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer.
The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the Suspension of Payment paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractors CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the Suspension of payment paragraph of the EFT clause of this contract.

(g) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the Internet at <http://www.ccr.gov/> or by calling 1-888-227-2423, or 269-961-5757.

[End of Clause]

I-97 52.222-39 NOTIFICATION OF EMPLOYEE RIGHTS CONCERNING PAYMENT OF UNION DUES OR FEES DEC/2004

(a) Definition. As used in this clause--

United States means the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.

(b) Except as provided in paragraph (e) of this clause, during the term of this contract, the Contractor shall post a notice, in the form of a poster, informing employees of their rights concerning union membership and payment of union dues and fees, in conspicuous places in and about all its plants and offices, including all places where notices to employees are customarily posted. The notice shall include the following information (except that the information pertaining to National Labor Relations Board shall not be included in notices posted in the plants or offices of carriers subject to the Railway Labor Act, as amended (45 U.S.C. 151-188)).

Notice to Employees

Under Federal law, employees cannot be required to join a union or maintain membership in a union in order to retain their jobs. Under certain conditions, the law permits a union and an employer to enter into a union-security agreement requiring employees to pay uniform periodic dues and initiation fees. However, employees who are not union members can object to the use of their payments for certain purposes and can only be required to pay their share of union costs relating to collective bargaining, contract administration, and grievance adjustment.

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If you do not want to pay that portion of dues or fees used to support activities not related to collective bargaining, contract administration, or grievance adjustment, you are entitled to an appropriate reduction in your payment. If you believe that you have been required to pay dues or fees used in part to support activities not related to collective bargaining, contract administration, or grievance adjustment, you may be entitled to a refund and to an appropriate reduction in future payments.

For further information concerning your rights, you may wish to contact the National Labor Relations Board (NLRB) either at one of its Regional offices or at the following address or toll free number:

National Labor Relations Board
Division of Information
1099 14th Street, N.W.
Washington, DC 20570
1-866-667-6572
1-866-316-6572 (TTY)

To locate the nearest NLRB office, see NLRB's website at <http://www.nlr.gov> .

(c) The Contractor shall comply with all provisions of Executive Order 13201 of February 17, 2001, and related implementing regulations at 29 CFR part 470, and orders of the Secretary of Labor.

(d) In the event that the Contractor does not comply with any of the requirements set forth in paragraphs (b), (c), or (g), the Secretary may direct that this contract be cancelled, terminated, or suspended in whole or in part, and declare the Contractor ineligible for further Government contracts in accordance with procedures at 29 CFR part 470, Subpart B--Compliance Evaluations, Complaint Investigations and Enforcement Procedures. Such other sanctions or remedies may be imposed as are provided by 29 CFR part 470, which implements Executive Order 13201, or as are otherwise provided by law.

(e) The requirement to post the employee notice in paragraph (b) does not apply to--

- (1) Contractors and subcontractors that employ fewer than 15 persons;
- (2) Contractor establishments or construction work sites where no union has been formally recognized by the Contractor or certified as the exclusive bargaining representative of the Contractor's employees;
- (3) Contractor establishments or construction work sites located in a jurisdiction named in the definition of the United States in which the law of that jurisdiction forbids enforcement of union-security agreements;
- (4) Contractor facilities where upon the written request of the Contractor, the Department of Labor Deputy Assistant Secretary for Labor-Management Programs has waived the posting requirements with respect to any of the Contractor's facilities if the Deputy Assistant Secretary finds that the Contractor has demonstrated that--
 - (i) The facility is in all respects separate and distinct from activities of the Contractor related to the performance of a contract; and
 - (ii) Such a waiver will not interfere with or impede the effectuation of the Executive order; or
- (5) Work outside the United States that does not involve the recruitment or employment of workers within the United States.

(f) The Department of Labor publishes the official employee notice in two variations; one for contractors covered by the Railway Labor Act and a second for all other contractors. The Contractor shall--

- (1) Obtain the required employee notice poster from the Division of Interpretations and Standards, Office of Labor-Management Standards, U.S. Department of Labor, 200 Constitution Avenue, NW, Room N-5605, Washington, DC 20210, or from any field office of the Department's Office of Labor-Management Standards or Office of Federal Contract Compliance Programs;
- (2) Download a copy of the poster from the Office of Labor-Management Standards website at <http://www.olms.dol.gov>; or
- (3) Reproduce and use exact duplicate copies of the Department of Labor's official poster.

(g) The Contractor shall include the substance of this clause in every subcontract or purchase order that exceeds the simplified acquisition threshold, entered into in connection with this contract, unless exempted by the Department of Labor Deputy Assistant Secretary for Labor-Management Programs on account of special circumstances in the national interest under authority of 29 CFR 470.3(c). For indefinite quantity subcontracts, the Contractor shall include the substance of this clause if the value of orders in any calendar year of the subcontract is expected to exceed the simplified acquisition threshold. Pursuant to 29 CFR part 470, Subpart B--Compliance Evaluations, Complaint Investigations and Enforcement Procedures, the Secretary of Labor may direct the Contractor to take such action in the enforcement of these regulations, including the imposition of sanctions for noncompliance with respect to any such subcontract or purchase order. If the Contractor becomes involved in litigation with a subcontractor or vendor, or is threatened with such involvement,

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as a result of such direction, the Contractor may request the United States, through the Secretary of Labor, to enter into such litigation to protect the interests of the United States.

[End of Clause]

I-98 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
- (2) Class II, including but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING: Contains (or manufactured with, if applicable) _____ * _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

*The Contractor shall insert the name of the substance(s).

[End of Clause]

I-99 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS FEB/2006

(a) Definitions. As used in this clause--

- (1) "Commercial item" has the meaning contained in Federal Acquisition Regulation 2.101, Definitions.
- (2) "Subcontract," as used in this clause, includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c)

- (1) The contractor shall insert the following clauses in subcontracts for commercial items:

(i) 52.219-8, Utilization of Small Business Concerns (May 2004)(15U.S.C. 637(d)(2) and (3)), in all subcontracts that offer subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (APR 2002)(E.O. 11246);

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212(a));

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998)(29 U.S.C. 793);

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201). Flow down as required in accordance with paragraph (g) of FAR clause 52.222-39).

(vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631) (flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimum number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

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[End of Clause]

I-100 52.246-4 INSPECTION OF SERVICES--FIXED PRICE AUG/1996

(a) Definitions. Services, as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.

(c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all times and places during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(d) If the Government performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties.

(e) If any of the services do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, at no increase in contract amount. When the defects in services cannot be corrected by reperformance, the Government may (1) require the Contractor to take necessary action to ensure that future performance conforms to contract requirements and (2) reduce the contract price to reflect the reduced value of the services performed.

(f) If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with contract requirements, the Government may (1) by contract or otherwise, perform the services and charge to the Contractor any cost incurred by the Government that is directly related to the performance of such service or (2) terminate the contract for default.

[End of Clause]

I-101 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

[End of Clause]

I-102 252.223-7001 HAZARD WARNING LABELS DEC/1991

(a) Hazardous material, as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labelling requirements of one of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

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(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert None.)

ACT

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

[End of Clause]

I-103 252.229-7011 REPORTING OF FOREIGN TAXES--U.S. ASSISTANCE PROGRAMS SEP/2005

(a) Definition. Commodities, as used in this clause, means any materials, articles, supplies, goods, or equipment.

(b) Commodities acquired under this contract shall be exempt from all value added taxes and customs duties imposed by the recipient country. This exemption is in addition to any other tax exemption provided through separate agreements or other means.

(c) The Contractor shall inform the foreign government of the tax exemption, as documented in the Letter of Offer and Acceptance, country-to-country agreement, or interagency agreement.

(d) If the foreign government or entity nevertheless imposes taxes, the Contractor shall promptly notify the Contracting Officer and shall provide documentation showing that the foreign government was apprised of the tax exemption in accordance with paragraph (c) of this clause.

(e) The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts for commodities that exceed \$500.

[End of Clause]

I-104 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (Alternate III dated May 2002) MAY/2002

(a) Definitions. As used in this clause--

(1) Components means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) Department of Defense (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) Foreign flag vessel means any vessel that is not a U.S.-flag vessel.

(4) Ocean transportation means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) Subcontractor means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract. However, effective May 1, 1996, the term does not include a supplier, materialman, distributor, or vendor of commercial items or commercial components.

(6) Supplies means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

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(ii) Supplies includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) U.S.-flag vessel means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

- (b)
- (1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.
 - (2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if-
 - (i) This contract is a construction contract; or
 - (ii) The supplies being transported are-
 - (A) Noncommercial items; or
 - (B) Commercial items that-
 - (1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);
 - (2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or
 - (3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that--

- (1) U.S.-flag vessels are not available for timely shipment;
- (2) The freight charges are inordinately excessive or unreasonable; or
- (3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum--

- (1) Type, weight, and cube of cargo;
- (2) Required shipping date;
- (3) Special handling and discharge requirements;
- (4) Loading and discharge points;
- (5) Name of shipper and consignee;
- (6) Prime contract number; and
- (7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Division of National Cargo, Office of Market Development, Maritime Administration, U.S. Department of Transportation, Washington, DC

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20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information--

- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of the steamship company.

(f) The Contractor shall insert the substance of this clause, including this paragraph (f) in subcontracts that are for a type of supplies described in paragraph (b)(2) of this clause.

[End of Clause]

I-105 52.204-4009 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION MAR/2005
(TACOM)

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the website:
<http://contracting.tacom.army.mil/ebidnotice.htm>

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

I-106 52.219-4070 PILOT MENTOR-PROTEGE PROGRAM APR/2006

- (a) The Pilot Mentor-Protege Program does not apply to small business concerns.
- (b) Utilization of the Pilot Mentor-Protege Program (hereafter referred to as the Program) is encouraged. Under the Program, eligible companies approved as mentor firms enter into a mentor-protege agreement with eligible protege firms. The goal of the program is to provide appropriate developmental assistance to enhance the capabilities of the protege firm. The Mentor firm may be eligible for cost reimbursement or credit against their applicable subcontracting goals.
- (c) Mentor firms are encouraged to identify and select concerns that are defined as emerging small business concerns, small disadvantaged business, women-owned small business, HUBZone small business, service-disabled veteran-owned small business, veteran-owned small business or an eligible entity employing the severely disabled.

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(d) Full details of the program are located at [http://www.acq.osd.mil/sadbu/mentor protege/](http://www.acq.osd.mil/sadbu/mentor_protege/), <http://sellingtoarmy.info/>, DFARS Appendix I, and DFARS Subpart 219.71, "Pilot Mentor-Protege Program."

(e) For additional questions after reviewing the information provided, contact the Office of Small Business Programs serving your area.

[End of Clause]

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	MANDATORY REPLACEMENT PARTS			
Exhibit B	OVERHAUL PARTS			
Exhibit C	OPTION QUANTITIES			

MANDATORY REPLACEMENT PARTS

<u>PART NO.</u>	<u>DESCRIPTION</u>	<u>QTY/VEH</u>
10861155-MR	DOOR ASM KIT, JORDAN	1 ea
10861671-MR	CARGO HATCH MANDATORY PART	1 ea
10863320-KIT	REPAIR KIT, GEAR BOX, FAN	1 ea
10865706-MR	SPEEDOMETER CABLE INST	1 ea
10891142-MR	COMMANDER SEAT, MANDATORY PART	1 ea
10932290-1MR	MANDATORY REPLACEMENT PARTS	1 ea
10932752-MR	HULL BOLTED, MANDATORY REPLACE	1 ea
10932800-MR	STOWAGE INSTL MANDATORY PARTS	1 ea
10932805-MR	SEAT/PLATFORM MANDATORY PARTS	1 ea
10932808-MR	BILGE PUMP, MANDATORY PARTS	1 ea
10932822-MR	MANDATORY PARTS FOR FUEL	1 ea
10932860-MR	DIFFERENTIAL STEER/BRAKE	1 ea
10932863-MR	DOORS INST'L KIT (JORDAN)	1 ea
10932945-MR	POWER PLANT CONTROL	1 ea
10932985-MR	RAMP ACTUATOR MANDATORY	1 ea
10942575-MR	RAMP LOCK INSTL MANDATORY	1 ea
10949802-MR	EXTINGUISHER MANDATORY PARTS	1 ea
11646972-1-MR	FUEL SYSTEM, KIT (JORDAN)	1 ea
12252707-MR	BACKREST ASSY MANDATORY PARTS	1 ea
12253128-MR	SUPPORT ARM, MANDATORY PARTS	4 ea
12253422-MR	PIVOT STEER INSTL, MANDATORY R	1 ea
12253567-MR	SUPPORT ARM, MANDATORY PART	6 ea
12253696-MR	FAN & FAN DRIVE INSTL	1 ea
12268832-MR	RAMP ASM MANDATORY PART	1 ea
12269392-1MR	GRILLE ASSEMBLY BOLTED JORDAN	1 ea
4222643-1-MR	AIR CLEANER, INST'L MANDATORY	1 ea
4257398-J	JORDAN TRANSFER GEAR CASE KIT	1 ea
4257399	DIFFERENTIAL OVERHAUL KIT	1 ea
4257505-MR	POWER TRAIN MANDATORY PARTS	1 ea
4257505-MR-HDWR	POWER TRAIN MANDATORY	1 ea
5703816	REPAIR KIT, BRAKE CYLINDER	2 ea
57K0476	KIT, NATO RECEPTICLE CONNECTOR	1 ea
8705203-MR	RELEASE QUICK MANDATORY REPL'M	1 ea
8756500-1MR	RAMP INSTL MANDATORY PARTS	1 ea
8756895-MR	DRIVER'S HATCH MANDATORY PARTS	1 ea
8756903-1MR	CUPOLA ASM, COMMANDER'S	1 ea
8756904-1MR	CUPOLA INSTL, COMMANDER'S	1 ea
BII-JORDAN	PERISCOPE PARTS FOR JORDAN	1 ea

OVERHAUL PARTS

PART NO.	DESCRIPTION	U/I ea BASIC	U/I ea OPTION QTY
10932874	SELECTOR ASSEMBLY, R	26	4
10861116	HINGE, HALF	51	8
10861117	HOOK, BRACE	25	4
10861118	SPRING	260	40
10861134	SHIELD	33	5
10861135	BRACKET HINGE	52	8
10861137	BRACKET HINGE	52	8
10861150	HINGE, HALF AND DISK	51	8
10861157	HANDLE, DOOR	17	3
10861211	RING, RETAINING	26	4
10861293	NECK, FILLER, FUEL CELL	20	3
10861316-1	WASHER, FLAT	65	10
10861382	VALVE	65	10
10861387	BOLT CLAMP	195	30
10861387-1	BOLT, CLAMP	1,300	200
10861391	COVER, ACCESS	20	3
10861439-S	GUARD, WIRING HARNESS	7	1
10861440	BUSHING, SLEEVE	130	20
10861441	SPRING HELI	260	40
10861442	SHIM	104	16
10861444	BEARING	156	24
10861447	BRACKET, ANGLE	13	2
10861513	SHIM	104	16
10861515	SHAFT, DIFFERENTIAL STEERING	13	2
10861531	CLAMP	260	40
10861533	TUBE	65	10
10861561	HOOK	78	12
10861584	PLUG, SIGHT, LIQUID LEVEL	7	1
10861591	GASKET, HYDRAULIC PUMP	39	6
10861592	GASKET, OIL PUMP	39	6
10861595	DISK ASSY	52	8
10861623	COUPLING	65	10
10861634	SEAL	260	40
10861635	SEAL	260	40
10861667	VALVE, SAFETY RELIEF	13	2
10861677	SHIELD, TORSION BAR	33	5
10861710	LEAD	130	20
10861711	LEAD ELECTRICAL	130	20
10861712	CYLINDER, HYDRAULIC, BRAKE	104	16
10861717	VALVE ASSEMBLY, RAMP ACTUATOR	78	12
10861765	LEDGE	4	1
10861766	LEDGE, LEAF, TORSION	4	1
10861772	FILTER ELEMENT, FLUID	130	20
10861777	VALVE	130	20
10861782	CONNECTOR	7	1
10861786	HINGE, HALF, CARGO HA	78	12
10861974	COVER, ACCESS	78	12
10863248	ADAPTER, STRAIGHT, PIPE TO TUBE	117	18
10863322	BEARING, BALL, ANNULAR	46	7
10863326	SHIM	7	1
10863494	BEARING	130	20
10865530	BEARING, BALL PILLOW BLOCK	52	8
10865614	BUSHING, SLEEVE	260	40
10865714	FLASHLIGHT HOLDER	26	4
10865745	RACE RING OUTER	3	---
10865767	BRACKET, MOUNTING	33	5
10865814	GUARD, STOWAGE, AXE	20	3
10865845	SCREW	26	4

10865845	SCREW		46	7	
10865854	SEGMENT HINGE, HATCH COVER		13	2	
10865863	RAIL		39	6	
10865866	LEVER	33	5		
10865868	SPRING	33	5		
10865869	CLIP SPRING	7		1	
10865870	CLIP SPRING	7		1	
10865878	.SUPPORT, SEAT, VEHICU		33		5
10865882-J	SEAT BACK ASM, JORDAN			130	20
10866034	SUPPORT AND DISK	51		8	
10866040	EYE, LIFTING, VEHICLE		26		4
10866049	COLLAR	52	8		
10866057	ARM	33	5		
10866089	SHAFT, FAN DRIVE	78		12	
10866110	LEG	104	16		
10866113	SEAT, RF/LR	8		2	
10866114	SEAT, PERSONNEL	7		1	
10866146	GAGE ROD-CAP, LIQUID		33		5
10866199	ADAPTER	78	12		
10866204	HANDLE	7	1		
10866206	QUADRANT, STEER	52		8	
10866260	BELT, VEHICULAR SAFE		260		40
10866264	HANDLE, DOOR, VEHICUL		39		6
10866372	COUPLING ASSY QUICK DISCONNECT			228	35
10866470	BRACKET	101	16		
10874601	HOSE	130	20		
10874701	SUPPORT, SEAT	26		4	
10874707	ELBOW, PIPE TO TUBE		26		4
10874719	LEAD, ELECTRICAL	7		1	
10874737	LIFTING EYE	20		3	
10874770	TUBE ASM., METAL PREFORMED		65		10
10874771	TUBE ASM,METAL PREFORMED		130		20
10874772	TUBE ASM.,METAL PREFORMED		130		20
10874776	TUBE ASM., METAL PREFORMED		78		12
10874779	TEE, TUBE	78	12		
10874780	ELBOW TUBE	78		12	
10874799-J	HOOK AND DAMPER		33		5
10874812	ADAPTER	52	8		
10874823	CONNECTOR, FLUID, PUM		20		3
10874902	SPRING	130	20		
10874930	BRACKET, MOUNTING, TRACK		8		2
10874931	SPACER	8	2		
10874972	TUBE ASM., METAL	65		10	
10874976	ADAPTER, STRAIGHT, PIPE TO		195		30
10875052	HINGE WELDED	52		8	
10875096	COVER,ACCESS	26		4	
10875100	SHELL, TRIPLE-ELECTRICAL		39		6
10875107-1	SEAL, OIL	26		4	
10875112	SEAL	20	3		
10875121	HARNESS	7	1		
10875159	LEVER, MANUAL CONTROL		65		10
10875161	RING,SNAP	65	10		
10875162	RING,SNAP	65	10		
10875195	ELBOW ASM., BLEEDER		130		20
10875226	DRAG BRAKE ASM	65		10	
10875317	TRANSMITTER, FUEL QUANTITY		130		20
10875319	LATCH	33	5		
10875320	SPRING	26	4		
10875345	LINKAGE, CONNECTING		39		6
10875346	YOKE	156	24		
10875377	WELD NUT	1016	156		
10875378-1	WELD NUT	508		78	
10875378-2	WELD NUT	508		78	

10875386	HINGE WELDED	13	2		
10875387	HINGE WELDED	13	2		
10875398	RETAINER, BEARING	13	2		
10875414-J	PIN	43	7		
10875556	FOOTMAN LOOP	508	78		
10875594	SPACER, SLEEVE	163	25		
10875599	FOOTMAN LOOP	508	78		
10886302	BRACKET,ANGLE	26	4		
10886380	SUPPORT, SEAT	13	2		
10886398	HINGE WELDED	39	6		
10886425	HANDLE ASSEMBLY, RAMP LOCK	39		6	
10886450	HANDLE	13	2		
10886475	GUARD, WIRING HARNESS	26		4	
10886486	SUPPORT, SHAFT, RAMP LOCK	26		4	
10886515	LUG, HINGE	76	12		
10886518	BRACKET	26	4		
10886525	BRACE, DOOR	65	10		
10886716	LINK	33	5		
10890216	BRACKET, HOLDDOWN	43	7		
10890327	PLUG, OIL DRAIN	17	3		
10890406	SUPPORT,TGC DISCONNECT	26		4	
10890528	HOUSING	65	10		
10890647	BRACKET, HINGE, CARGO HATCH	26		4	
10890649	TORQUE BRACKET, WELDED, CARGO		65		10
10890809	BRACKET	51	8		
10890814	LATCH, SEAT BACK	33	5		
10890869	SUPPORT, SEAT	20	3		
10890870	BASE, POST	20	3		
10891144	CLEVIS, LATCH CHAIN		195		30
10906748	BACKREST, UPHOLSTERED		78		12
10907309	RETAINER, TORSION BAR		65		10
10907310	RETAINER, TORSION BAR		65		10
10907354	SUPPORT	51	8		
10907355	STOP, TRIPOD	51		8	
10907504	PLUNGER, TV DENTENT ASM		65		10
10907794-MR	PANEL ASM, WARNING LIGHT (20 VEHICLES)			7	1
10907797	BRACKET, MOUNTING, WARNING	33		5	
10907798	PANEL, WARNING LIGHT	7		1	
10907805	SPRING HELICAL EXTENSION	130		20	
10908077	BUSHING	33	5		
10910271	PITOT	14	2		
10910272	PITOT	14	2		
10910994	BEARING ASSY,ROLLER		7		1
10911055	BEARING, SLEEVE	33	5		
10911056	BEARING, SLEEVE	7	1		
10917197	RELEASE UNIT	52	8		
10917616	GASKET	130	20		
10917617	GUARD, LAMP, L. H.	7	1		
10917618	.GUARD, LAMP	33	5		
10917651-1	HOSE ASSEMBLY, NONME		65		10
10917739	LOCK GUN TRAVEL	33	5		
10917773	NUT, PLAIN WELDING	508	78		
10917841	HINGE HALF, HATCH, CARGO		26		4
10918115	GUARD	130	20		
10918116	RAMP PULLEY TOWER BRKT		10		2
10932309	BUSHING, NONMETALLIC		52		8
10932310	BOLT, EYE	65	10		
10932343	ELBOW	78	12		
10932355	CLAMP, PANEL, ENGINE ACCESS		195		30
10932416	LOCK, SEAT BACK	11	1		
10932457	SPACER	156	24		
10932459	BUSHING	13	2		
10932460	HINGE WELDED	101	16		

10932560	CLAMP, PANEL, ENGINE	780	120	
10932700P53	CHAIN, 53 LINKS	98	15	
10932774	GEAR, HELICAL INPUT	33	5	
10932775	GEAR, HELICAL FIRST IDLER	33	5	
10932777	GEAR, HELICAL OUTPUT	33	5	
10932778	GEAR, HELICAL	33	5	
10932780	GEAR ASM.,PUMP & IDLER	33	5	
10932782	PLATE,RETAINING BEARING	7	1	
10932783	PLATE,RETAINING BEARING	7	1	
10932784	PLATE,RETAINING BEARING	7	1	
10932787	SHIFT,COLLAR	26	4	
10932788	SHAFT, SHOULDERED	65	10	
10932789	LEVER, REMOTE CONTROL	33	5	
10932811-2	LINKAGE, CONNECTING		52	8
10932811-3	LINKAGE	52	8	
10932811-4	CONNECTING LINK,RIG		52	8
10932812	WASHER	26	4	
10932818	DISK, CLUTCH	39	6	
10932821	BRACKET, ANGLE	65	10	
10932826	CAP, ENGINE SUPPORT.	52	8	
10932827	BASE, ENGINE MOUNTI.	52	8	
10932832	SPRING	7	1	
10932840	LEVER, THROTTLE	26	4	
10932850	BRACKET,MOUNTING	52	8	
10932855	PIN	7	1	
10932868	CROSS SHAFT, THROTTLE	52	8	
10932902	LEVER, REMOTE CONTROL	16	2	
10932907	BRACKET, TGC DISCONNECT	13	2	
10932908	TANK, OIL, HYDRAULIC	20	3	
10932916	FILLER NECK,ENGINE	13	2	
10932932	TUBE, STEEL	98	15	
10932936	BRACKET, MOUNTING, PUMP	20	3	
10932944	WASHER, FLAT	33	5	
10932979	FILLER NECK	33	5	
10932980	TUBE, STEEL	98	15	
10932983-4	NIPPLE	65	10	
10932983-9	NIPPLE	7	1	
10932984	GUIDE ASSY	65	10	
10932989	TUBE ASSY, HYD TANK TO PUMP	13	2	
10932992-1	ELBOW, PIPE, STREET, 90 DEG	65	10	
10932992-2	ELBOW, PIPE, STREET, 90 DEG	20	3	
10932996	ELBOW, PIPE	104	16	
10933025	PANEL,INSTRUMENT	20	3	
10933048-MR	INSTRUMENT PANEL KIT (20 VEHICLES)		7	1
10933071	STRAINER ELEMENT, SEDIMENT	65	10	
10933104-1	REDUCER	130	20	
10933104-2	REDUCER	102	15	
10933120-1	LINING, FRICTION	130	20	
10942567	WHEEL, SPROCKET NEW CONFIGURATION		20	3
10942574	CLAMP, RIM CLINCHING	65	10	
10942579	CATCH, RAMP LOCK	13	2	
10942580	LATCH, RAMP LOCK	13	2	
10942581	BRACKET, MOUNTING, LATCH	13	2	
10942582	ROD,RAMP LOCK FLAT ROD	39	6	
10942707	TEE, PIPE	26	4	
10942750	BOLT, MACHINE	26	4	
10942754	BLOCK, THROTTLE VALVE	52	8	
10942808	BRACKET, ANGLE	51	8	
10942813	PIN, STRAIGHT, HEADLESS	7	1	
10942819	ARM, LINKAGE, RANGE SELECTOR		52	8
10942826	LEVER, SHIFTER	26	4	
10942836	PIN	130	20	
10942862	LINKAGE, CONNECTING	26	4	

10942862-1	LINKAGE, CONNECTING		26		4
10942891	WASHER, SHOULDERED AND	130		20	
10942892	SEAL, PLAIN, ENCLOSED	130		20	
10942893	SEAL, PLAIN, ENCASED	130		20	
10942970	COVER, BATTERY BOX	7	1		
10943067	ROD, PIVOT BRAKE	26	4		
10943071-1	FRAME, MOUNTING, BATTERY		20		3
10943072-S1	STEEL CHANNEL	7		1	
10943083	PLUG ASSEMBLY, DRAIN	228		35	
10943177	NOZZLE	13	2		
10943277	PLATE, MOUNTING	65	10		
10946814	FIRE BOTTLE	13	2		
10946816	BEARING	52	8		
10946817	SEAL	20	3		
10947291-1	INSERT (IDLER)	260		40	
10947291-2	INSERT (ROADARM)	605		93	
10949372	BELLY ACCESS PLATE	13	2		
10949469	COCK, SHUT OFF	65	10		
10949485	SHIELD, FIRE EXTINGUISHER LINE		39		6
10949706	GUIDE, GAGE ROD, TGC		20	3	
10949808	PLUNGER, DETENT	26	4		
10949809	ROD, THREADED END	41	6		
10950252	LEAD	130	20		
11589145	BRACKET,ANGLE	78	12		
11589357	SPRING	39	6		
11589520-1	CONTROL ASSEMBLY,PU		20		3
11589520-5	CONTROL ASSEMBLY,PU		20		3
11589663	ARM CLAMP	104	16		
11597869	THUMBSCREW	416	64		
11597872	BRACKET MOUNTING	195	30		
11598004	BODY, AIR CLEANER	13	2		
11598005	COVER, ACCESS	20	3		
11598399	ELEMENT, ASSEMBLY AIR CLEANER		130		20
11616380	ARM, CONTROL, VEHICUL.	65		10	
11633162-1	TEE, PIPE REDUCING	39		6	
11633289	COMBAT LOCK TAB (HATCH)	102		15	
11633313	RETAINER, STRAINER, F.	65		10	
11633315	SPACER, METAL	65	10		
11633316	CLAMP	130	20		
11633320	SPRING	59	9		
11633325	GUARD, RUBBER BOOT	7	1		
11633438	SEATBACK, LEFT *	7	1		
11633456	TUBE ASM	13	2		
11633463	TUBE ASM	13	2		
11633501-1	TUBE ASM	39	6		
11633524	WIRING HARNESS, BRANCHED		130	20	
11633534	SUPPORT, COVER	20	3		
11633594	PLATE MOUNTING	46	7		
11633604	GUARD, WIRING HARNESS		7	1	
11633832	PAD, RUBBER	130	20		
11634099	SEAL	65	10		
11646822	COVER, ACCESS	52	8		
11646823	COVER, ACCESS	52	8		
11646972-J1	FUEL HOSE ASM (RETURN)		130		20
11646972-J2	FUEL HOSE ASM (SUPPLY)		130		20
11647452	SEAT BACK, RIGHT	7	1		
11647454	PIN	163	25		
11647455	SEAT PERSONNEL	7	1		
11647536-1	FLOOR, BODY, VEHICULA RIGHT FRONT			20	3
11647536-2	PLATE, FLOOR LEFT FRONT		20		3
11647538	PLATE, FLOOR REAR	20	3		
11660814-2	ELBOW PIPE TO TUBE	195		30	
11660968-S	ADJUSTER, TRACK	26		4	

11660974	BRAKE ASM.,SINGLE DISK,PIVOT	104	16
11669505-1	BELTS,V,MATCHED SET	39	6
11677570	ADAPTER,CONNECTOR 130	20	
11677923-1	BUSHING 156	24	
11678085-1	RUBBER, CELLULAR	48	7
11678085-2	RUBBER, CELLULAR	163	25
11678182	WASHER 416	64	
11678255	SPROCKET WHEEL 78	12	
11678649	SPRING 130	20	
11678862	BRACKET, ANGLE 26	4	
11682338	CONNECTOR,PLUG,ELEC	78	12
11682379-1	CABLE, SPECIAL PURPOSE	43	7
12252706	SUPPORT BACKREST 65	10	
12253192	BELL,CARRIAGE POSIT	65	10
12253352	WIRING HARNESS, BRANCHED	43	7
12253361	CABLE ASM, POWER, ELECTRICAL,	43	7
12253363-4	GAGE ROD 7	1	
12253405	MARKER, INSTRUCTION	22	3
12253570	BRACKET, MTG OIL FILTER	7	1
12253575	HOUSING, TGC (10932772)	4	0
12268686	PIN, STRAIGHT, HEADED	585	90
12268781	HINGE, DRIVER'S HATCH	39	6
12269089	BELL CRANK 65	10	
12269090	BRACKET,EYE,ROTATIN	65	10
12269159	ROD, STEERING LEVER	20	3
12269213	CONNECTING LINK,RIG	52	8
12269454	SLEEVE, FAN IDLER ADJUSTER	7	1
12269570	PAWL, LEVER, LEFT HAND,	65	10
12269571	PAWL, LEVER, RIGHT HAND,	65	10
12296626	DECAL 22	3	
12298121	CLEVIS 13	2	
12313109-MR	MASTER SWITCH PANEL KIT (20 VEHICLES)		7 1
12313983	BRACKET 13	2	
12320976	BELT,V 39	6	
12349588	WIRING HARNESS, BRANCHED	130	20
12349589-1MR	DISTRIBUTION BOX OVERHAUL (20 VEHICLES)		7 1
12350330	ELBOW, PIPE TO HOSE	130	20
12354708	BLOCK, TERMINAL 13	2	
12369701	BLOCK, RETAINING, PIN	130	20
12382120	SHAFT,STRAIGHT 65	10	
12382436	GUARD, SWITCH 7	1	
12474800	GASKET 51	8	
12474802	WASHER, LOCK INTERNAL TOOTH	33	5
141248	PIN,STRAIGHT,HEADLESS	7	1
23046477	PILOT ASSEMBLY 7	1	
28579-28520	BEARING, TAPERED ROLLER	130	20
4257502	PLATE, VEHICLE ID, JORDAN	130	20
444625	PLUG 7	1	
503060	NUT 260	40	
5102584	COUPLER ENG-TGC 6	0	
5147858	FITTING (DDC) 39	6	
5226245	INJECTOR, FUEL 51	8	
5265248	COVER 65	10	
5578261	OIL FILTER, TRANSMISSION	20	3
5703130	PARTS, TORQUE CONVERTER	33	5
5703405	CYLINDER, HYDRAULIC REPAIR	46	7
5703809	REPAIR KIT, FUEL TANK	65	10
5703829	TRACK ADJUSTER REPAIR KIT	260	40
589941	PIN 7	1	
589956	PIN, STRAIGHT 7	1	
6229665	SPRING 130	20	
6770669	SPRING, HELICAL COMPRESSION	7	1
6770670	SPRING, HELICAL COMPRESSION	7	1

6770822	RETAINER, PACKING	33	5	
6774354	BEARING, SLEEVE	7	1	
6774369	WASHER 102	15		
6774386	SPRING, HELICAL COMPRESSION	130	20	
6774423	SHAFT, SHOULDERED	78	12	
6774436	PAN,OIL 13	2		
6774454	SLEEVE & DIAPHRAGM	26	4	
6774477	HOUSING ASSEMBLY, TRANSMISSION		20	3
6777077	COVER ASM, CONVERTER PUMP	13	2	
6778842	FRONT PUMP PARTS	26	4	
6779597	PUMP ASSY	26	4	
6836585	STATOR, TORQUE CONVERTOR	13	2	
7044253	SPRING, HELICAL	26	4	
7056642	NUT 130	20		
7056664	WASHER 39	6		
7057354	WASHER,PACKING GLAND SPRING	13	2	
7057355	WASHER 104	16		
7064586	INSERT,ELECTRICAL CONNECTOR	102	15	
7071646	PIN ASM FASTENER	130	20	
713431	BEARING 130	20		
713888	BEARING 13	2		
7355390	HOOK 13	2		
7356889	SHAFT ASM SPEEDOMETER FLEX	130	20	
7358621	LENS 130	20		
7358622	LENS 390	60		
7359524	BRACKET,MOUNTING	65	10	
7372615	RING, LOCK	7	1	
7376357	PLUG 98	15		
7388347	RECEPTACLE	65	10	
7404676	CLIP 7	1		
7524315*00	PIN	102	15	
7524316	PIN 51	8		
7532461-1	RAMP CYL 14	2		
7710319	BEARING, SLEEVE	7	1	
7716785	RECEPTACLE ASSY (#22)	26	4	
7723309	NUT, PLAIN, KNURLED, #28	52	8	
7726598	ADAPTER,ANTENNA	78	12	
7726600	GASKET 234	36		
7728311	GASKET 52	8		
7748750	SWITCH,SENSITIVE	240	36	
7767395	LOCK RING 26	4		
7771274-2	SWITCH, THERMOSTATIC	130	20	
7771298-1	INSERT,SCREW THREAD	102	15	
7954899	SWITCH 130	20		
7982907	PLUG, DUMMY CONNECTOR	156	24	
8337143	SPEEDOMETER CABLE ASSY (MS51071-8E)		13	2
8338562	INSULATOR, BUSHING	586	90	
8338561	SHELL, ELECTRICAL	481	74	
8340650	LATCH, DOOR, VEHICULA	65	10	
8341129	STRIKER, CARGO HATCH DOOR	195	30	
8341225	SPRING, HELICAL, COMPRESSION		39	6
8341554	SPRING 390	60		
8341814	SPRING 195	30		
8341861	NAMEPLATE 65	10		
8356120	SHAFT, ASSEMBLY	65	10	
8376359	SOCKET ASM	33	5	
8376371	FILTER ASM	130	20	
8379078	LATCH, PERISCOPE RELEASE L/R		39	6
8379079	LATCH, PERISCOPE REL RIGHT	228	35	
8379264	RETAINER, PERISCOPE QUICK REL		217	33
8379279	RETAINER, ASSY QUICK REL, FT		240	36
8379280	SPRING, PERISCOPE QUICK REL	434	66	
8379281	SCREW, PERISCOPE QUICK REL	434	66	

8379282	SCREW, PERISCOPE QUICK REL	65		10	
8379291	PIECE, PERISCOPE HOUSING LOCK		130		20
8379293	KNOB, PERISCOPE HOUSING	130		20	
8379294	KNOB, PERISCOPE TILT LOCKING		130		20
8379295	RETAINER, TILT LOCKING	65		10	
8380196	LATCH, PINTLE HOOK 26		4		
8380197	LOCK ASSY 13	2			
8386416	INSERT 26	4			
8668633	PIN PLUG 130	20			
8668634	TRUNNION 130	20			
8668635	SPRING 130	20			
8668637	PLUG ASM, PERISCOPE HOLDER	39		6	
8668638	PERISCOPE GUARD 26		4		
8675721	LATCH, PINTLE HOOK 26		4		
8705203	PLATE ASSY, QUICK RELEASE	26		4	
8731389	WASHER 1690	260			
8731984	BUMPER 26	4			
8737969-2	ELBOW, PIPE TO TUBE	20		3	
8738141	COUPLING ASSEMBLY, QUICK	65		10	
8756255	PACKING 780	120			
8756258	ARM ASSEMBLY, PIVOT	260		40	
8756300	STOP 102	15			
8756335	WASHER 520	80			
8756336	SHIELD 26	4			
8756377	BOLT, RIBBED SHOULDER	130		20	
8756378	BOLT, RIBBED SHOULDER	520		80	
8756410	RING 268	41			
8756473	TUBE FILLERXFINAL D	33		5	
8756506	SEAL 130	20			
8756546	PIN, STRAIGHT HEADLESS	13		2	
8756548	PIN, STRAIGHT HEADLESS	13		2	
8756550	PIN 7	1			
8756552	LEVER 7	1			
8756596	SPACER, RING 13		2		
8756610	PLATE ID 7	1			
8756620	NUT 98	15			
8756668	LINK 13	2			
8756672	HINGE 65	10			
8756675	TUBE,METALLIC 39		6		
8756684	WASHER 13	2			
8756704	BOLT 130	20			
8756705	LUG, LATCH 46		7		
8756706	SPRING, HELICAL, COMP	130		20	
8756712	CABLE ASSEMBLY 22		3		
8756737	HINGE WELDED 26		4		
8756738	HINGE WELDED 52		8		
8756742	PERISCOPE GUARD 102		15		
8756750	HINGE WELDED 20		3		
8756751	HINGE WELDED 20		3		
8756764	PIN, STRAIGHT, HEADED	240		36	
8756765	CAM, CONTROL 78		12		
8756776	BAR BUS 7	1			
8756810	PIN 130	20			
8756822	TUBE 163	25			
8756830	PIN 7	1			
8756831	WASHER FLAT 7		1		
8756832	PIN 7	1			
8756833	SPACER SLEEVE 7		1		
8756834	ROLLER 7	1			
8756837	SPRING, HELICAL, COMPRESSION	7		1	
8756838	WHEEL 130	20			
8756881	SPRING 546	84			
8756883	WASHER 130	20			

8756884	SPACER	182	28		
8756915	PULLEY	91	14		
8756933	HOUSING	78	12		
8756947	COVER, INDICATOR	7	1		
8756959	STOP	102	15		
8756970	DISK, SOLID, PLAIN	26	4		
8756972	HINGE WELDED	26	4		
8763161	SEAL, OIL	11	1		
8763180	CUSHION, SPROCKET	17	3		
8763300	BILGE PUMP	13	2		
8763373	SPRING	130	20		
8763385	HANDLE, DOOR, VEHICUL		39	6	
8763389	THUMB SCREW	130	20		
8763393	CRADLE, WIRING HARNESS		102	15	
8763395	CRADLE	102	15		
8763397	CLIP, CRADLE	507	78		
8763417	PIN	7	1		
8763421	OUTLET PIPE	13	2		
8763438	OUTLET, PIPE	13	2		
8763447	CLIP	240	36		
8763458	WASHER	78	12		
8763477	SHAFT, DIFFERENTIAL, STEERING		13	2	
8763491	HARNESS, WIRING	130	20		
8763494	PLUG	760	116		
8763499	INSERT	13	2		
8763503	BRACKET, EYE	33	5		
8763512	LEVER, STEERING CONTROL		20	3	
8763518	BEARING, PLAIN	7	1		
8763531	STRAP	260	40		
8763567	CAP, SEAT POST	195	30		
8763570	RUBBER BUMPER	20	3		
8763588	ROLLER AND BEARING	130	20		
9419638	RETAINER & ROLLER	7	1		
9419640	SCREW, DIAPH RETAINING		31	5	
AN6-15A	BOLT	13	2		
AN6289D6	NUT, TUBE	7	1		
AN915-10D	ELBOW	7	1		
AN924-6	NUT	130	20		
AN924-8	NUT	130	20		
B1821BH050C150N	SCREW, CAP, HEXAGON H		3900	600	
CLOTH-1	CLOTH, NYLON (QTY IN YRDS)		910	140	
H12222	CHAIN, WELDLESS STL		588	90	
M12285/1-9A	SWITCH, THERMOSTATIC		65	10	
M13516/1-3	BREAKER	13	2		
M62071/1-1	POWER SUPPLY		104	16	
MS15001-1	OIL FITTING	195	30		
MS15003-1	FITTING	52	8		
MS16535-251	RIVET	130	20		
MS16556-68	PIN, STRAIGHT, HEADLESS		7	1	
MS16562-29	PIN, SPRING, TUBULAR		130	20	
MS16562-35	PIN, SPRING	26	4		
MS16562-38	PIN, SPRING	130	20		
MS16562-8	PIN, SPRING TUBULAR	7	1		
MS16624-1050	RING 274270/MS16624-50		520	80	
MS16624-1075	RING	7	1		
MS9048-107	PIN, SPRING	65	10		
MS17987-829	PIN, QUICK RELEASE	20	3		
MS17987-845	PIN, QUICK RELEASE	325	50		
MS19060-1012	BALL BEARING	130	20		
MS19068-072	NUT	7	1		
MS19070-072	WASHER	7	1		
MS19081-84	BEARING, ROLLER	156	24		
MS20002-10	WASHER, PLAIN	2080	320		

MS20392-2C25	PIN, STRAIGHT, HEADED	260	40
MS20392-3C41	PIN, STRAIGHT, HEADED	240	36
MS20392-5C81	PIN, STRAIGHT HEAD 130	20	
MS20392-8C51	PIN, STRAIGHT, HEADED	520	80
MS20659-107	TERMINAL 39	6	
MS20822-12	ELBOW 26	4	
MS20913-16D	PLUG,PIPE, NPT 7	1	
MS20913-2S	PLUG 26	4	
MS20995C32	LOCKWIRE 7	1	
MS20995C41	LOCKWIRE 7	1	
MS21318-47	SCREW 130	20	
MS21908-6	ELBOW 130	20	
MS21908-8	ELBOW 130	20	
MS21921-6	NUT 130	20	
MS21921-8	NUT 130	20	
MS21922-6	SLEEVE 130	20	
MS21922-8	SLEEVE COUPLING FLARELESS 130	20	
MS24399-15	REDUCER, TUBE 11	1	
MS24518-4	ELBOW, PIPE TO HOSE 20	3	
MS24532-2	IND., VOLTAGE BATTERY 130	20	
MS24537-1	TRANSMITTER,TEMPERATURE 207	31	
MS24543-2	INDICATOR, TEMPERATURE 130	20	
MS24544-2	INDICATOR, LIQUID QUANTITY 130	20	
MS24585-61	SPRING, HELICAL, COMPRESSION	130	20
MS24665-132	PIN, COTTER 260	40	
MS24665-134	PIN, COTTER 52	8	
MS24665-155	PIN, COTTER 130	20	
MS24665-170	PIN, COTTER 130	20	
MS24665-291	PIN, COTTER 130	20	
MS24665-355	PIN, COTTER 130	20	
MS24665-357	PIN, COTTER 130	20	
MS24665-419	PIN 260	40	
MS24665-443	PIN 1300	200	
MS24665-493	PIN, COTTER 65	10	
MS24665-628	PIN 130	20	
MS24665-640	PIN, COTTER 130	20	
MS27148-1	CONTACT,ELECTRICAL 390	60	
MS27148-2	CONTACT,ELECTRICAL 195	30	
MS27183-10	WASHER, FLAT 780	120	
MS27183-14	WASHER, FLAT 1170	180	
MS27183-18	WASHER ,FLAT 4940	760	
MS27183-27	WASHER 208	32	
MS27200-1	SWITCH 191	29	
MS27769-7	PLUG,PIPE COUNTERSINK HEX HD 7	1	
MS28775-128	PACKING, PREFORMED 390	60	
MS28775-149	PACKING, PLUS 275 D 520	80	
MS28775-213	PACKING PREFORMED 7	1	
MS28777-6	WASHER 13	2	
MS29512-12	PACKING PREFORMED 260	40	
MS35426-16	NUT, PLAIN, WING 65	10	
MS35489-106	GROMMET.NONMETALLIC 130	20	
MS35489-14	GROMMET 195	30	
MS35670-3A	VALVE, SAFETY RELIEF 260	40	
MS35691-33	NUT 520	80	
MS35691-49	NUT 39	6	
MS35692-53	NUT 780	120	
MS35692-57	NUT 130	20	
MS35692-94	NUT 130	20	
MS35764-1435	BOLT 780	120	
MS35764-1545	BOLT, GR 8 390	60	
MS35812-6	CLEVIS 65	10	
MS35842-14	CLAMP, HOSE 104	16	
MS35916-2	TACHOMETER 130	20	

MS39021-2	SPEEDOMETER, MECHANICAL,	130	20	
MS39061-1	CONTROL SWITCH	39	6	
MS39061-7	SWITCH	39	6	
MS39062-1	CIRCUIT BREAKER,	7	1	
MS39130-16	ADAPTER, TACHOMETER		39	6
MS39132-1	ADAPTER	78	12	
MS39158-3	ADAPTER, TUBE	203	31	
MS39199-5	NIPPLE, TUBE	52	8	
MS39199-6	NIPPLE, TUBE	52	8	
MS39204-5	ELBOWS, PIPE TO TUBE-	130	20	
MS51073-1	DOME LIGHT	20	3	
MS51113-1	SWITCH	110	16	
MS51335-CHAIN	CHAIN FOR PINTLE ASSY		78	12
MS51504A16	ELBOW	13	2	
MS51504B12	ELBOW	195	30	
MS51508B12	ELBOW	7	1	
MS51508B16	ELBOW	20	3	
MS51527B12	ELBOW	52	8	
MS51817-6A	ELBOW	130	20	
MS51819-9	ADAPTER, STRAIGHT PIPE		65	10
MS51819-9A	ADAPTER	130	20	
MS51873-145	NIPPLE	7	1	
MS51873-97B	NIPPLE PIPE		130	20
MS51887-3C	REDUCER	65	10	
MS51887-9C	BUSHING	130	20	
MS51929-2	BUCKLE	5460	840	
MS51929-3	BUCKLE	780	120	
MS53063-4	INDICATOR	130	20	
MS75064-1	SWITCH BRAKE LIGHTS		26	4
MS87006-53	HOOK	52	8	
MS9048-295	PIN	7	1	
MS90530-1	SWITCH, PRESSURE-WARNING		260	40
MS90725-6	SCREW	520	80	
MS90725-68	SCREW (USE B1821AH038C250N)		507	78
MS90726-108	SCREW, CAP, GR 5		102	15
MS90726-163	SCREW, CAP, GR 5		508	78
MS90726-164	SCREW, CAP, GR 5		508	78
MS90726-165	SCREW, CAP, GR 5		152	24
MS90726-60	SCREW, CAP		1609	247
MS90726-64	SCREW, CAP, GR 5		508	78
MS90726-65	SCREW, CAP, GR 5		508	78
MS90727-176	SCREW	305	47	
MS90727-187	SCREW	203	31	
MS90727-7	SCREW	403	62	
MS90728-73	SCREW, CAP		507	78
S630NA58CA508124NNCF	SCREW		7	1
WEBBING-1	WEBBING 1 IN WIDE (QTY IN FT)		14300	2200
WEBBING-2	WEBBING 1 IN WIDE (QTY IN FT)		5720	880
WEBBING-3	WEBBING 1 IN WIDE (QTY IN FT)		1040	160
WEBBING-4	WEBBING 1.50 IN WIDE (QTY IN FT)		4030	620
MS51887-3C	BUSHING, PIPE	195	30	
8756560	TRACK PIN	4128	635	
8756580	NUT, SELF LOCKING	33020	5080	
11678027	BUSHING ASM	33020	5080	
11678029	BUSHING ASM	49530	7620	
12313117	PLATE AND BOLT ASSEMBLY		16510	2540
10861516	SHAFT, DIFFERENTIAL STEER		35	5
10861607	HOOK, TOW	130	20	
10863056	PLATE, CLUTCH PLATE RETAINER		13	2
10865874	POST, SEAT BACK	130	20	
10865875	POST, SEAT BACK	130	20	
10865876	BLOCK, STIFFENER, SUPPORT		260	40
10865877	BRACE, SEAT BACK	130	20	

10866087	SPRING	390	60		
10875309	BEARING, PLAIN	69		11	
10890323	PIN	130	20		
10910274	COVER, FLUID FILTER (6772416)			7	1
10910275	COVER, FLUID FILTER (6772418)			7	1
11598125	GAGE ROD, LIQUID LEVEL		61	9	
11660779	CLAMP	228	35		
11661527	STRAP, RETAINING	173		27	
11661528	STRAP, RETAINING	173		27	
11678461-2	BRACKET, DOUBLE ANGLE		43	7	
12253610	IDLER ASSEMBLY	2		0	
12268847	ELBOW BILGE PUMP	43		7	
4229743	LINE, EXHAUST	9		1	
6770669	SPRING, HELICAL COMPRESSION		7		1
6770916	PLATE-HI CLUTCH EXT SPLINE		9		1
6772093	PLATE-HIGH CLUTCH BACKING		5		0
6832629	PLATE-HI CLUTCH INTERNAL		13		2
7374577	SPRING, HELICAL COMPRESSION		52		8
8376499	LIGHT, INDICATOR	240		36	
8376500	LIGHT, INDICATOR	240		36	
8756602	HOUSING, RT ANGLE GEAR BOX		9		1
8756606	HOUSING, INPUT BEARING		9		1
8763387	RELEASE	52	8		
AN6230-18	GASKET	130	20		
M13486/1-12	WIRE ELECTRICAL	433		67	
M13486/1-14	WIRE ELECTRICAL	433		67	
M13486/1-7	WIRE ELECTRICAL	433		67	
M13486/1-9	WIRE ELECTRICAL	433		67	
MS20426AD5-24	RIVET	520	80		
MS20470AD4-6	RIVET, SOLID UNIVERSAL HEAD		780		120
MS25231-1829	LAMP	240	36		
MS27183-14	WASHER	3900	600		
MS27183-21	WASHER	477	73		
MS3217-1047	RING, RETAINING, EXTERNAL		26		4
MS3217-1075	RING, RETAINING, EXTERNAL		26		4
MS51523B6	TEE	13	2		
MS9048-172	PIN	260	40		
MS90725-58	SCREW	3900	600		
11633327	PLATE, FUEL TANK	26		4	
11633328	BRACKET, FUEL TANK	26		4	
11633834	SHIELD, HEAT FUEL	26		4	
141185	PIN, STRAIGHT, HEADLESS		65		10
MS20066-80	KEY, MACHINED	39		6	
10861547	WHEEL, RUBBER	65		10	

CLIN 0001AC - OPTION (20 VEHICLE UPGRADE PACKAGE)

MODIFICATION KITS -

20 each Engine, Diesel, M113A2MK1; P/N 4211483-1
20 each Kit, Power Plant, P/N 4257400
20 each Transmission Conversion Kit, P/N 4222651
20 each Transmission Overhaul Kit, P/N 4257402
20 each Cooling Kit, M113A2MK1 Jordan, P/N 4222642-J
20 each Radiator, P/N 11669369
20 each Fan, Vane Axial, P//N 12269363
20 each Muffler, Exhaust, P/N 4221340
20 each 200 Amp Alternator Conversion Kit, P/N 4232856-J
20 each Regulator, P/N 12358708
20 each Alternator, P/N 12358709
20 each Suspension Kit Jordan, P/N 4257408
120 each Shock Absorber, P/N 11669371
100 each Torsion Bar, P/N 12313288-1
100 each Torsion Bar, P/N 12313288-2
40 each Final Drive Assembly, P/N 1253630
20 each U-Joint Modification Kit, P/N 4225956
20 each Differential Conversion Kit, P/N 4222650-2

MANDATORY REPLACEMENT PARTS - Mandatory Replacement Parts per Exhibit A

OVERHAUL PARTS per Exhibit B Option Quantities.